Case 22-11357-elf	Doc 17	Filed 08	3/15/22 ent F	Entered 08/15/2 Page 1 of 2	22 15:19:54	Desc Main
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	- 1	(3.83) (8.10) (0.16) (2.64) (1.00)	224.90	0.00 0.00 0.00 0.00 0.00	00.00	
	3/2/2022 3/9/2022 228.00 264.00 (4.00) (7.00) (14.14) (16.37)	(3.31) (7.00) (0.14) (2.28) (1.00)	196.14	0.00 0.00 0.00 0.00 0.00	0.00	1
		(3.89) (8.23) (0.16) (2.68) (1.00)	228.43	6/8/22 204.00 (3.00) (12.65) (2.96) (6.26) (0.12) (2.04) (1.00)	175.97	
	##### 336.00 (15.00) (20.83)	(4.87) (10.32) (0.20) (3.36) (1.00)	280.42	236.00 236.00 (5.00) (14.63) (3.42) (7.25) (0.14) (2.36) (1.00)	202.20	
	3/2	(4.87) (10.32) (0.20) (3.36) (1.00)	280.42	5/25/22 252.00 (6.00) (15.62) (7.74) (0.15) (2.52) (1.00)	215.31	
	2/2/2022 252.00 (6.00)	(3.65) (7.74) (0.15) (1.00)	215.31	236.00 236.00 (5.00) (14.63) (7.25) (0.14) (2.36) (1.00)	202.20	
	_	(3.48)	205.73	316.00 316.00 (19.59) (4.58) (9.70) (0.19) (3.16) (1.00)	264.78	
	# 5	(4.97) (4.97) (1.62) (1.00)	141.92	5/4/22 220.00 (4.00) (13.64) (6.75) (6.75) (2.20) (1.00)	189.08	
	##### 319.00 (13.00) (19.78)	(4.63) (9.79) (0.19) (3.19)	267.42	4/13/22 642.00 (44.00) (39.84) (31.07) (19.71) (6.42) (5.00)	517.37	
Hometown Wellness Payroll Spreadsbeet	Qu 11/1/22 - 3/31/22 Gross Wages FWH (refer to circular E) FJCA	Medicare State (PA) PA UC (SUTA) Local Misc Deduction	Net Pay	Qu 2 4/01/22 - 6/30/22 Gross Wagers FWH (refer to circular E) FICA Medicare State (PA) PA UC (SUTA) Local Misc Deduction	Net Pay	

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Qtt 3 7/1/22 - 9/30/22	Gross Wages FWH (refer to circular E) FICA Medicare State (PA) PA UC (SUTA) Local Misc Deduction	Net Pay	Qtr 4 10/01/22 - 12/31/22	Gross Wages FWH (refer to circular E) FICA	Medicare State (PA)	PA UC (SUTA) Local Misc Deduction	Net Pay	YEAR TO DATE Gross Wages FWH (refer to circular E) FICA Medicare	State (PA) (138.49) PA UC (SUTA) (2.71 Local (48.11) Misc Deduction (20.00) Net Pay 3,807.60